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GULZAR NATARAJAN (AP SECRETARIAT)
Thu, Jan 21, 2021 16:06:25 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 1,36,99,000 **/-** (Rupees One crore thirty six lakh ninety nine thousand) as ADDITIONAL FUNDS to School Education Department **-** Orders - Issued

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FINANCE (FMU-School Education) DEPARTMENT

G.O.Rt.No: 103 **Dated:21-01-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020
8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020
12 . Computer No: 1263825 , School Education(PS)Dept , 17-12-2020

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ORDER:-

In pursuance of the orders issued in references read above, the Director of School Education Department ,AP is hereby issued a Budget Release Order for an amount of Rs. 1,36,99,000 **/- (**Rupees One crore thirty six lakh ninety nine thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21 towards payment of Maintenance Grant at the rate of 6% to the petitioner Management as per the orders of Hon'ble High Court in WPs. No .5829/2020, 9292/2019, 9293/2019, 6831/2019, 17886/2019.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Assistance to Aided Primary Schools **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2202011020004310312	V	19.00	135.25	0.00	154.25	113.05	41.20	0.00
Scheme Name: Assistance to Aided Sanskrit Schools **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
2	2202051030006310312	V	1.28	67.00	0.00	68.28	24.48	43.80	0.00
Scheme Name: Assistance to Aided Secondary Schools **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
3	2202021100004310312	V	16.74	126.23	0.00	142.97	90.98	51.99	0.00
		Total	**37.02**	**328.48**	**0.00**	**365.50**	**228.51**	**136.99**	**0.00**

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GULZAR N

SECRETARY TO GOVERNMENT

To

The Finance (BG.I) & (BG.II) Department.

The Secondary Education Secretariat, AP, Velagapudi.

The Director of School Education Department, AP.

The Director of Treasuries & Accounts, AP, Ibrahimpatnam.

The Director of Works Accounts, AP, Ibrahimpatnam.

The Pay & Accounts Officer, Ibrahimpatnam.

The Accountant General, AP, Hyderabad.

The CEO, APCFSS, Ibrahimpatnam.

//FORWARDED BY ORDER//

SECTION OFFICER.